

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ROOSEVELT D WHITESIDE	§	Case No.: 07-16344
	VIVIAN Y WHITESIDE	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2007.
- 2) This case was confirmed on 10/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/24/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/23/2010.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,628.03
Less amount refunded to debtor	\$ 720.74
NET RECEIPTS	\$ 27,907.29

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,930.82
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,430.82**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	NA	150.94	150.94	150.94	.00
LASALLE BANK NATIONA	SECURED	161,231.00	159,350.86	.00	.00	.00
LASALLE BANK NATIONA	SECURED	NA	29,564.90	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	553.48	1,214.03	554.00	554.00	.00
COOK COUNTY TREASURE	SECURED	2,400.00	.00	120.00	120.00	.00
LIGHTHOUSE FINANCIAL	SECURED	3,140.00	.00	6,475.00	6,475.00	1,119.59
ILLINOIS DEPT OF REV	PRIORITY	50.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	4,180.00	2,664.38	2,664.38	2,664.38	.00
ARNOLD SCOTT HARRIS	UNSECURED	400.00	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	2,602.02	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	78.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,651.00	1,666.09	1,666.09	1,666.09	.00
PRA RECEIVABLES MANA	UNSECURED	1,597.00	1,611.03	1,611.03	1,611.03	.00
CAPITAL ONE BANK	UNSECURED	1,394.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	400.00	560.00	560.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	721.80	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	130.00	NA	NA	.00	.00
CRED PROTECTION ASSO	UNSECURED	81.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	467.00	467.82	467.82	467.82	.00
GREAT LAKES SPECIALT	UNSECURED	8,720.02	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	71.00	NA	NA	.00	.00
LEADING EDGE RECOVER	UNSECURED	1,277.46	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	150.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL COLLECTIONS	UNSECURED	733.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	8.00	NA	NA	.00	.00
NW COLLECTOR	UNSECURED	120.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	2,375.00	2,981.09	2,981.09	2,981.09	.00
PEOPLES GAS LIGHT &	UNSECURED	1,629.00	1,371.44	1,371.44	1,371.44	.00
PEOPLES GAS LIGHT &	UNSECURED	1,628.87	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	908.00	NA	NA	.00	.00
SENEX SERVICES CORP	UNSECURED	690.00	766.44	766.44	766.44	.00
SENEX SERVICES CORP	UNSECURED	76.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	150.00	NA	NA	.00	.00
STATE OF ILLINOIS	UNSECURED	6,500.00	NA	NA	.00	.00
PAYDAY LOAN SERVICE	UNSECURED	851.00	NA	NA	.00	.00
ULTRA CARE	UNSECURED	177.46	NA	NA	.00	.00
LASALLE BANK NATIONA	OTHER	NA	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	NA	1,121.47	1,121.47	1,121.47	.00
CHASE BANK USA	UNSECURED	NA	1,365.18	1,365.18	1,365.18	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	42.00	42.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,475.00	6,475.00	1,119.59
All Other Secured	<u>674.00</u>	<u>674.00</u>	<u>.00</u>
TOTAL SECURED:	7,149.00	7,149.00	1,119.59
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>42.00</u>	<u>42.00</u>	<u>.00</u>
TOTAL PRIORITY:	42.00	42.00	.00
GENERAL UNSECURED PAYMENTS:	14,725.88	14,165.88	.00

Disbursements:

Expenses of Administration	\$ 5,430.82	
Disbursements to Creditors	\$ 22,476.47	
TOTAL DISBURSEMENTS:		\$ 27,907.29

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/13/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.